GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department– Non Stationary – Payment towards the charges of repairing Brother Fax Machine at Hon'ble Chief Minister Residence by M/s Sri Satya Technologies, Secunderabad - Sanction - Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 515 Dated: 02-03-2016

Read the following:-

1) G.O.Ms.No.148, Finance &Planning(FW.TFR)Deptt. dated: 21-10-2000.
2) Note received from Assistant Secretary to Chief Minister, Dt. 04.01.2016. along with Bills received from M/s Sri Satya Technologies, Hyderabad, Invoice No. 1740, Dt.25.12.2015.

*****

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,090/- (Rupees Six Thousand and Ninety Only) to M./s Sri Satya Technologies, Hyderabad towards the charges for repairing Brother Fax Machine at Hon'ble Chief Minister Residence.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the sanctioned amount and arrange to credit in to the firm's bank account No. 015913023758, Dena Bank , M.G. Road Branch, Secunderabad, IFSC Code:BKDN0610159, MICR:500018005.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M.ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
The G.A(Claims-C) Department (w.e.)
M/s. Sri Satya Technologies, Secunderabad.
Copy to:
The Pay and Accounts Officer, A.P.Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)